

Date: Monday, 3/17/2008 12:00:07 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DECK PLATE,FWD ,350 LITTER KIT
Job Number : 38057	
Estimate Number : 11104	
P.O. Number :	Part Number : D2364
This Issue : 3/17/2008 S.O. No. :	Drawing Number : D2364 REV.F
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : F
Previous Run : 31921	Material :
Written By : <u>JA 08 03 17</u>	Due Date : 3/24/2008 Qty: 8 Um: Each
Checked & Approved By : <u>JA 08 03 17</u>	
Comment : EST. REV. E 00.06.26 Removed P/O for powder coat EC	
Est Rev:F Now On Waterjet 06-07-03 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M2024T3S063	2024-T3 .063 sheet
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7.



Comment: Qty.: 0.6792 sf(s)/Unit Total : 5.4340 sf(s)  
 2024-T3 .063 Aluminum sheet  
 (M2024T3S063)  
 Batch: 106223 IB 08-3-19

2.0	WATER JET	FLOW WATER JET
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Comment: FLOW WATER JET  
 1-Cut as per Dwg D2364  
 Dwg Rev: F  
 Prog Rev: F

IB 8-3-19

(10)

2-Deburr if necessary IB 8-3-19

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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IB 8-3-19

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

5 08/03/19 (16) counts (P2)

5.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1  
 Chemical Conversion Coat as per QSI 005 4.1

BR 08-03-25 (10)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
08/03/19	# 4.1	counter sink holes as per Drawing <del>DZ364</del> Rev2 - Debur # All ready added 08/03/25	mf	08-03-25	10		08/03/19	
08/03/19	# 4.2	Inspect QC # 5 # All ready added 08/03/25	S	08/03/25	(x10)		08/03/19	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 3/17/2008 12:00:07 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DECK PLATE,FWD ,350 LITTER KIT

Job Number: 38057

Part Number: D2364

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

POWDER COATING

POWDER COATING



M100700



10X

Comment: POWDER COATING

Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3

M. A

08/03/26

7.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



JSJ



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-03-26

X10

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

57186

08/3/27

10

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/03/27

Job Completion



mf

08-03-27

10

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b> 38057
<b>Description:</b> Litter Deck Plate Kit (350)		<b>Part Number:</b> D2364
<b>Inspection Dwg:</b> D2364	<b>Rev:</b> F	<b>Page 1 of 1</b>

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article
 ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.624	+/-0.010	6.628	*			
Ø0.171	+0.005/-0.000	.175	*			
0.354	+/-0.010	.354	*			
11.242	+/-0.010	11.242	*			
3.031	+/-0.010	3.025	*			
1.903	+/-0.010	1.903	*			
1.128	+/-0.010	1.128	*			
0.354	+/-0.010	.351	*			
1.340	+/-0.005	1.339	*			
2.326	+/-0.010	2.326	*			
3.312	+/-0.010	3.312	*			
4.298	+/-0.010	4.298	*			
5.284	+/-0.010	5.285	*			
6.151	+/-0.010	6.152	*			
6.270	+/-0.010	6.270	*			
0.354	+/-0.010	.354	*			
3.031	+/-0.010	3.030	*			
Ø0.656	+0.005/-0.000	.660	*			
5.003	+/-0.010	5.003	*			
4.605	+/-0.010	4.606	*			
1.776	+/-0.010	1.778	*			
0.980	+/-0.010	.981	*			
4.487	+/-0.010	4.488	*			
7.192	+/-0.010	7.194	*			
7.597	+/-0.010	7.597	*			
7.942	+/-0.010	7.943	*			
Ø0.191	+0.005/-0.000	.195	*			
Ø0.197	+0.005/-0.000	.201	*			
11.145	+/-0.010	11.145	*			
12.181	+/-0.010	12.181	*			
11.378	+/-0.010	11.378	*			
11.776	+/-0.010	11.776	*			
12.173	+/-0.010	12.173	*			
4.690	+/-0.010	4.691	*			
Ø 0.250	+0.005/-0.000	.255	*			
3.141	+/-0.010	3.143	*			
Ø 0.171	+0.005/-0.000	.176	*			

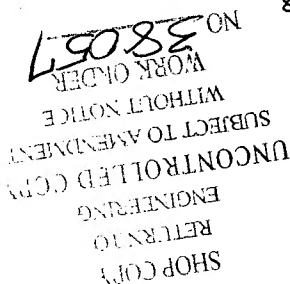
<b>Measured by:</b> B	<b>Audited by:</b> S	<b>Prototype Approval:</b>	N/A
<b>Date:</b> 8-3-19	<b>Date:</b> 06/03/19	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue	KJ/JLM	

98/06/22 K6

**DART**

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MATERIAL: 2024-T3 (QQ-A-250/5) 0.063-0.071 THICK  
FINISH: POWDER COAT BLACK CRINKLE (4.3.5.3) PER DART QSI 005 4.3  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED